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Local Agency Information

Funding Source:	ARP
Report Prepared By:	Kristin Johnson
Agency Name:	Unity Preparatory Charter School of Brooklyn
Mailing Address:	432 Monroe St.
	Brooklyn NY 11221
	City State Zip Code
Telephone # of Report Preparer:	570-220-8004
County:	Kings
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INSTRUCTIONS

- For State grants, final expenditure reports are generally due within 30 days after the grant's end date. Reports for federal projects are generally due within 90 days after the grant's end date. See the Grant Award Notice to verify the due date. However, the Department program office may impose an earlier due date.
- Agencies should use only the FS-10-F Long Form to report actual project expenditures.
- Agencies must maintain complete and accurate records and may be requested to provide additional detail to support reported expenditures.
- All encumbrances must have taken place within the grant's approved funding dates, which can be found on the FS-10 or FS-20 budget form and on the Grant Award Notice.
- The Chief Administrator's Certification on the Final Summary page must be signed by the agency's Chief Administrative Officer or properly authorized designee.
- Submit one report with original signature and one copy directly to Grants Finance, New York State Education Department, Room 510W EB, Albany, NY 12234.
- For special legislative projects, submit one report with original signature and two copies, along with a final program narrative report.
- For additional information, please refer to Fiscal Guidelines for Federal and State Grants at <http://www.oms.nysed.gov/cafe/guidance/>.

SALARIES FOR PROFESSIONAL STAFF			
Subtotal - Code 15			\$1,332,588
Name	Position Title	Beginning and End Dates of Work	Salary Paid
Sarah Caro	Academic Interventionist	09/01/21 - 06/30/22	\$46,500
Sarah Vela	Academic Interventionist	09/01/22 - 06/30/23	\$58,612
Sarah Vela	Academic Interventionist	09/01/23 - 06/30/24	\$47,111
Ali Roth	Dir. Transition Services	09/01/21 - 06/30/22	\$14,870
Lousie Eason	Dir. Transition Services	09/01/22 - 06/30/23	\$21,428
Emily Behan	Dir. Transition Services	09/01/23 - 06/30/24	\$47,111
Otila Rowe/Riviera	Senior Social Workers	09/01/21 - 06/30/22	\$24,750
Otila Rowe/Riviera	Senior Social Workers	09/01/22 - 06/30/23	\$48,529
Otila Rowe/Riviera	Senior Social Workers	09/01/23 - 09/29/23	\$6,332
Alexandra Reinmann	English as a New Language	09/01/21 - 06/30/22	\$20,000
Jacqueline Lalla	English as a New Language	09/01/22 - 06/30/23	\$25,210
Jacqueline Lalla	English as a New Language	09/01/23 - 02/23/24	\$22,581
Taylor Robinson	English as a New Language	02/24/24 - 06/30/24	\$24,531
Tenelle Peirce	Humanities Learning Specialist	09/01/21 - 06/30/22	\$37,250
Randy Topping	Humanities Learning Specialist	09/01/22 - 06/30/23	\$46,953
Melissa Duphiney	Lead Instructional Coach	09/01/21 - 06/30/22	\$64,500
Melissa Duphiney	Lead Instructional Coach	09/01/22 - 06/30/23	\$81,301
Melissa Duphiney	Lead Instructional Coach	09/01/23 - 06/30/24	\$47,111
Candace Shaw	Math Learning Specialist	09/01/21 - 06/30/22	\$39,000
Nana Boakye	Math Learning Specialist	09/01/22 - 06/30/23	\$49,159
Nana Boakye	Math Learning Specialist	09/01/23 - 06/30/24	\$21,391
Gareth Texiera	Science Learning Specialist	09/01/21 - 06/30/22	\$35,000
Christopher Williams	Science Learning Specialist	09/01/22 - 06/30/23	\$44,117
Christopher Williams	Science Learning Specialist	09/01/23 - 06/30/24	\$47,111
Clarissa Brookins	Social Worker (homeless liaison)	09/01/21 - 06/30/22	\$36,500
Clareese Saunders	Social Worker (homeless liaison)	09/01/22 - 06/30/23	\$46,008
Clareese Saunders	Social Worker (homeless liaison)	09/01/23 - 06/30/24	\$47,111
Margaret Marshall	STEM Learning Specialist	09/01/21 - 06/30/22	\$31,500
Margaret Marshall	STEM Learning Specialist	09/01/22 - 06/30/23	\$39,705
Margaret Marshall	STEM Learning Specialist	09/01/23 - 06/30/24	\$47,111
Christina DelPurgatorio	Director of Counseling	09/01/22 - 06/30/23	\$31,197
Christina DelPurgatorio	Director of Counseling	09/01/23 - 06/30/24	\$47,110
Morsal Abawi	Summer Academy Instruction	07/01/22 - 08/15/22	\$8,250
Amanda Bond	Summer Academy Instruction	07/01/22 - 08/15/22	\$3,300
Meredith Gutierrez	Summer Academy Instruction	07/01/22 - 08/15/22	\$3,300

Brandon Lopez	Summer Academy Instruction	07/01/22 - 08/15/22	\$6,600
Timothy Martinez	Summer Academy Instruction	07/01/22 - 08/15/22	\$6,600
Paulo Noblia	Summer Academy Instruction	07/01/22 - 08/15/22	\$5,280
Alyssa Parnell	Summer Academy Instruction	07/01/22 - 08/15/22	\$1,320
John Russo	Summer Academy Instruction	07/01/22 - 08/15/22	\$6,600
Matthew Silber	Summer Academy Instruction	07/01/22 - 08/15/22	\$2,950
Tiffany Taylor	Summer Academy Instruction	07/01/22 - 08/15/22	\$2,400
Gracie West	Summer Academy Instruction	07/01/22 - 08/15/22	\$2,400
Jada Young	Summer Academy Instruction	07/01/22 - 08/15/22	\$1,000
Morsal Abawi	Summer Academy Instruction	07/01/23 - 08/15/23	\$8,000
Amanda Bond	Summer Academy Instruction	07/01/23 - 08/15/23	\$3,000
Jacqueline Lalla	Summer Academy Instruction	07/01/23 - 08/15/23	\$3,000
Lazaro Perez	Summer Academy Instruction	07/01/23 - 08/15/23	\$6,000
Matthew Silber	Summer Academy Instruction	07/01/23 - 08/15/23	\$3,000
Jasmine Simmons	Summer Academy Instruction	07/01/23 - 08/15/23	\$6,000
Suzannah Tartan	Summer Academy Instruction	07/01/23 - 08/15/23	\$2,888
Kelly Urso	Summer Academy Instruction	07/01/23 - 08/15/23	\$2,000
Gracie West	Summer Academy Instruction	07/01/23 - 08/15/23	\$2,000

PURCHASED SERVICES			
Subtotal - Code 40			\$79,715
Encumbrance Date	Provider of Service	Check or Journal Entry #	Amount Expended
06/09/2021	Edpuzzle	200791770	\$2,808
10/01/2021	IXL	expense ID: 21193	\$3,540
07/01/2021	Pear Deck	epayment - #P21070102-7405947	\$1,605
10/26/2021	Ruvna	201734582	\$10,000
11/30/2021	STAR Math	Pyr11.30.21	\$2,550
12/01/2021	Telo Point Inc	epayment - #P21120902 - 8588737	\$8,400
11/01/2021	Telo Point Inc	epayment - #P21110502 - 5602063	\$2,800
08/31/2021	Telo Point Inc	201157714	\$3,000
08/31/2021	Telo Point Inc	201157714	\$3,000
10/07/2021	Telo Point Inc	epayment - #P21100702 - 3363441	\$4,200
10/19/2021	Telo Point Inc	epayment - #P21102702 - 4837663	\$4,200
11/08/2021	Telo Point Inc	epayment - #P21111002 - 6010601	\$4,200
01/20/2022	Telo Point Inc	Wire 1/20/22 - Trn: 3419622020Es	\$19,300
01/15/2022	Walgreens Covid Testing	Pyr11.15.22	\$3,456
12/27/2021	Amazon	expense ID: 22014	\$4,497
12/20/2021	Walmart	expense ID: 21915	\$1,080
12/20/2021	Walmart	expense ID: 21914	\$1,079

SUPPLIES AND MATERIALS

Subtotal - Code 45			\$24,596
Purchase Order Date	Vendor	Check or Journal Entry #	Amount Expended
09/13/2021	Amazon	expense ID: 20790	\$1,169
11/01/2021	Amazon	expense ID: 21440	\$260
09/13/2021	Dominos	expense ID: 20810	\$536
10/22/2021	Jay Bee Distribution	201698181	\$613
09/07/2021	Jay Bee Distribution	201489337	\$467
09/08/2021	TWI-Laq Industries, Inc.	201360658	\$10,268
08/26/2021	TWI-Laq Industries, Inc.	201299709	\$1,260
09/03/2021	TWI-Laq Industries, Inc.	201299709	\$2,325
10/20/2021	WB Mason	epayment - #P21111802 - 6708438	\$630
09/22/2021	WB Mason	epayment - #P21101402 - 3852604	\$380
10/05/2021	WB Mason	epayment - #P21101402 - 3852606	\$270
10/20/2021	WB Mason	epayment - #P21111802 - 6708438	\$270
11/14/2021	WB Mason	epayment - #P21122402 - 0029203	\$255
12/16/2021	WB Mason	epayment - #P22010402 - 0645648	\$501
08/23/2021	Morrison	201711647	\$5,492

